

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 APRIL 7, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

| AFFECTED TAXING AGENCY:        |               |                     |                     | 105 LOS ANGELES COUNTY GENERAL |                     |
|--------------------------------|---------------|---------------------|---------------------|--------------------------------|---------------------|
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES    | TAX                 | SUBTOTAL            | INTEREST<br>REVENUE            | TOTAL               |
| BELL GARDENS - CENTRAL         | 0.00          | 651,161.55          | 651,161.55          | 0.00                           | 651,161.55          |
| AGENCY TOTAL                   | <u>\$0.00</u> | <u>\$651,161.55</u> | <u>\$651,161.55</u> | <u>\$0.00</u>                  | <u>\$651,161.55</u> |
| ALLOCATED / DISTRIBUTED        |               |                     | 651,161.55          | 0.00                           | 651,161.55          |
| BALANCE DUE                    |               |                     | <u>\$0.00</u>       | <u>\$0.00</u>                  | <u>\$0.00</u>       |

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| AFFECTED TAXING AGENCY:        |               |                 |                 | 120 LOS ANGELES COUNTY ACCUM CAP OUTLAY |                 |
|--------------------------------|---------------|-----------------|-----------------|---|-----------------|
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES    | TAX             | SUBTOTAL        | INTEREST<br>REVENUE                     | TOTAL           |
| BELL GARDENS - CENTRAL         | 0.00          | 217.40          | 217.40          | 0.00                                    | 217.40          |
| AGENCY TOTAL                   | <u>\$0.00</u> | <u>\$217.40</u> | <u>\$217.40</u> | <u>\$0.00</u>                           | <u>\$217.40</u> |
| ALLOCATED / DISTRIBUTED        |               |                 | 217.40          | 0.00                                    | 217.40          |
| BALANCE DUE                    |               |                 | <u>\$0.00</u>   | <u>\$0.00</u>                           | <u>\$0.00</u>   |